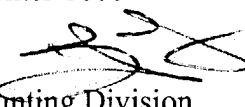




UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 1600

FROM: Frank Lebron 
Receipt Accounting Division

DATE: 04/08/04

SUBJECT: Unpaid Check Listing

Attached is a photocopy of a **check** which was returned "**Unpaid**" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/991445	2252	127225	03/16/04	\$210.00

THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE BACK FOR DETAILS



6175 LUSK BLVD
SAN DIEGO, CA 92121
(658) 410-5200

IMPERIAL BANK
701 B STREET
SAN DIEGO, CA 92101
16-144/1222

REFER TO MAKER

DATE
03/16/04

CHECK NO.
127225

AMOUNT
*****\$210.00

THE SUM OF **210 dols 00 cts**

PAY
TO THE
ORDER OF

COMMISSIONER OF PATENTS &
TRADEMARKS
PATENT & TRADEMARK OFFICE
PO BOX 1450
ALEXANDRIA, VA 22313-1450

ALLIANCE PHARMACEUTICAL CORP. CEO

Glenn A. Roth MIP

127225 122201444

11071 278

0000021000

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09991445

Total Records Found: 4

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/27/2001	00000043	<u>1</u>	<u>101</u>	\$740.00	11/16/2001	DA 011008
08/01/2003	00000013	<u>1</u>	<u>2253</u>	\$465.00	07/31/2003	CK
03/23/2004	00000049	<u>1</u>	<u>2252</u>	\$210.00	03/22/2004	CK
04/07/2004	00000018	<u>7</u>	<u>2252</u>	-\$210.00	03/22/2004	OP